# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN FRANCISCO BAY REGION

ORDER NO. 89-148 NPDES PERMIT NO. CA0038598

REISSUING WASTE DISCHARGE REQUIREMENTS FOR:

SEWER AUTHORITY MID-COASTSIDE, CITY OF HALF MOON BAY, MONTARA SANITARY DISTRICT, AND GRANADA SANITARY DISTRICT SAN MATEO COUNTY

The California Regional Water Quality Control Board, San Francisco Bay Region (hereinafter the Board), finds that:

- 1. Sewer Authority Mid-Coastside (hereinafter referred to as SAM) was formed by the City of Half Moon Bay, Granada Sanitary District, and Montara Sanitary District in a Joint Exercise of Powers Agreement dated February 3, 1976, to perform all functions for the collection, treatment and disposal of wastewater. These four entities are collectively referred hereinafter as the discharger.
- 2. The discharger submitted a report of waste discharge dated January 24, 1989 for reissuance of NPDES Permit No. CA0038598.
- 3. SAM presently discharges an average dry weather flow (ADWF) of about 1.26 million gallons per day (mgd, 1988 flow data) from its secondary treatment plant which has a dry weather design capacity of 2.0 mgd. Treatment facilities consist of comminutors, aerated grit chambers, primary clarifiers, activated sludge tanks, secondary clarifiers, and chlorination and dechlorination equipments. Sludge is treated by an aerobic digester and belt filter presses. Final sludge disposal is to a sanitary landfill. The SAM treatment plant treats domestic and commercial wastewater from the City of Half Moon Bay, Montara Sanitary District, and Granada Sanitary District. The treated wastewater is discharged into the Pacific Ocean, a water of the State and United States, west of Pilarcitos Creek through a submerged diffuser about 1900 feet offshore at a depth of 37 feet below mean lower low water (Latitude 37 deg., 28 min., 23 sec.; Longitude 122 deg., 27 min., 00 sec.).
- 4. The discharge is presently subject to NPDES Permit CA0038598 (Order No. 84-59, adopted on September 19, 1984) which allows discharge into the Pacific Ocean.
- 5. SAM will request an increase in authorized ADWF treatment plant capacity from 2.0 mgd to 4.0 mgd. This request will be based on planned sewerage treatment facility improvements which are scheduled to be completed by mid-1992.
- 6. The discharger conducted a predischarge monitoring study in 1979-80 (see "Final Report for the Sewer Authority Mid-Coastside Predischarge Monitoring Program," dated November 1981). The Board may require the discharger to conduct a post-discharge monitoring study on the effects, if

- any, of the discharger's effluent on the receiving water in the outfall vicinity.
- 7. The State Water Resources Control Board adopted a revised "Water Quality Control Plan for the Ocean Waters of California" (California Ocean Plan) on September 22, 1988. The Ocean Plan contains a listing of beneficial uses and water quality objectives for the Pacific Ocean.
- 8. The beneficial uses of the Pacific Ocean are:
  - a. Water Contact and Non-Contact Recreation
  - b. Commercial and Sport Fishing
  - c. Shellfish Harvesting
  - d. Mariculture
  - e. Preservation and Enhancement of Areas of Special Biological Significance
  - f. Preservation of Rare and Endangered Species
  - g. Marine Habitat
  - h. Fish Spawning and Migration i. Navigation

  - j. Industrial Service Supply
- 9. During wet weather, raw sewage overflows may occur when sewer system and pump station capacity is exceeded as a result of excessive infiltration or inflow of rainfall runoff or as a result of pump station failures. Any such overflow is a violation of the requirements of this Order.
- 10. An Operation and Maintenance Manual is maintained by the SAM for purposes of providing plant and regulatory personnel with a source of information describing all equipment, facilities, recommended operation strategies, process control monitoring, and maintenance activities. In order to remain a useful and relevant document, the manual should be kept updated to reflect significant changes in treatment facilities or operational procedures.
- 11. This Order serves as an NPDES Permit, adoption of which is exempt from the provisions of Chapter 3 (commencing with Section 21100) of Division 13 of the Public Resources Code (California Environmental Quality Act) pursuant to Section 13389 of the California Water Code.
- 12. The discharger and interested agencies and persons have been notified of the Board's intent to reissue requirements for the existing discharge and have been provided with the opportunity for a public hearing and the opportunity to submit their written views and recommendations.
- 13. The Board, in a public meeting, heard and considered all comments pertaining to the discharge.

IT IS HEREBY ORDERED that the discharger, in order to meet the provisions contained in Divsion 7 of the California Water Code and regulations adopted thereunder and the provisions of the Clean Water Act as amended and regulations and guidelines adopted thereunder, shall comply with the following:

## A. Discharge Prohibitions

- 1. Discharge at any point at which the wastewater does not receive an initial dilution of at least 10:1 is prohibited.
- 2. The bypass or overflow of untreated or partially treated wastewater to waters of the State, either at the treatment plant or from any of the collection or transport system or pump stations tributary to the treatment plant or outfall is prohibited.
- 3. The average dry weather flow shall not exceed 2.0 mgd. Average shall be determined over three consecutive dry weather months each year. If the discharger submits engineering reports for increased effluent discharge to satisfy requirements and demonstrates adequate performance, reliability, and capacity of the completed improvements to the satisfaction of the Executive Officer, treatment plant capacity may be increased up to 4.0 mgd in accordance with Finding #5 above.
- 4. The discharge of wastewater effluent to the ocean, other than through the deepwater outfall as described in this Order, and in any manner which does not provide sufficient initial dilution to minimize concentrations of substances not removed in the treatment process, is prohibited.
- 5. Discharge within 1000 feet offshore from the extreme low waterline is prohibited.
- 6. The discharge of municipal and industrial waste sludge directly to the ocean, or into a waste stream that discharges to the ocean, is prohibited. The discharge of sludge digester supernatant directly to the ocean, or into a waste stream that discharges to the ocean without further treatment is prohibited.

#### B. Effluent Limitations

1. Effluent discharged shall not exceed the following limits:

Instan- taneous Maximum
-
20
0.2
0.0
0.0
•

(1) Requirement defined as below the limit of detection in standard test methods.

(2) Toxicity Concentration (tu) = 
$$\frac{100}{96\text{-hour LC50}}$$

When it is not possible to determine the 96-hour IC50 from the bioassay test results due to greater than 50 percent survival of the test species in 100 percent waste, the toxicity concentration shall be calculated by the following:

Toxicity Concentration (tu) = 
$$\frac{\log (100 - S)}{1.7}$$
 where S = percent survival in 100 % wastewater. If S  $\geq$  99, the toxicity concentration shall be reported as zero.

- 2. The arithmetic mean of the biochemical oxygen demand (five-day, 20°C) and suspended solids values, by weight for effluent samples collected in a calendar month shall not exceed 15 percent of the arithmetic mean of the respective values, by weight, for influent samples collected at approximately the same times during the same period (85 percent removal).
- 3. The pH of the discharge shall not exceed 9.0 nor be less than 6.0.
- 4. Representative samples of the effluent shall not exceed the following limits:

	Constituent		<u>Units</u>		6-Month <u>Median</u>		Daily <u>Maximum</u>		Instan- taneous <u>Maximum</u>				
a.	Arsenic		mg/1		0.01		0.04		0.1				
b.	Cadmium		mg/l		0.02		0.08		0.2				
c.	Chromium(VI) (b)		mg/1		0.005		0.02		0.05				
d.	Copper (a)		mg/l		0.122		0.80		2.0				
e.	Lead		mg/l		0.1		0.4		1.0				
	Mercury		mg/1		0.001		0.004		0.010				
	Nickel		mg/1		0.1		0.4		1.0				
	Silver		mg/l		0.02		0.08		0.2				
	Zinc		mg/1		0.3		1.2		3.0				
	Cyanide		mg/l		0.1		0.4		1.0				
k.	Ammonia (expressed												
	as nitrogen)		mg/l		40		160		400				
1.	Phenolic Compounds												
	(non-chlorinated)		mg/l		0.5		2.0		5.0				
	Chlorinated Phenolics	(a)	mg/1		0.12		0.48		1.20				
	Aldrin & Dieldrin (a)		ug/1.		0.24		0.48		0.72				
0.	Chlordane and Related												
	Compounds (a)		ug/l		0.36		0.72		1.08				
	DDT & erivatives (a)		ug/l		0.12		0.24		0.36				
	Indrin (a)		ug/l		0.24		0.48		0.72				
	ICH (a)	•	ug/l		0.48		0.96		1.44				
	CBs (a)	•	ug/l		0.36		0.72		1.08				
	Coxaphene (a)		ug/l		0.84		1.68		2.52				
u. F	Radioactivity	]	Not to	exc	ceed limi	ts	specifie	d ir	n Title 17,				
		•	Chapter	5,	Subshapt	er	4, Group	3,	Article 3.				
		Section 30269 of the California Administra-											
		tive Code.											

- (a) These limits are based on Ocean Plan criteria, using a minimum initial dilution value of 119:1. If actual dilution is found to be less than 119:1, these values will be recalculated.
- (b) The discharger may at its option meet this limit as total chromium.
- 5. The moving median value for the Most Probable Number (MPN) of total coliform bacteria in any five consecutive effluent samples shall not exceed 2400 MPN per 100 milliliters (2400 MPN/100 ml). Any single sample shall not exceed 24,000 MPN/100 ml.

## C. Receiving Water Limitations

- 1. Floating particulates and grease and oil shall not be visible.
- 2. The discharge of waste shall not cause aesthetically undesireable discoloration of the ocean surface.
- 3. Natural light shall not be significantly reduced at any point outside the initial dilution zone as the result of the discharge of waste.
- 4. The rate of deposition of inert solids and the characteristics of inert solids in ocean sediments shall not be changed such that benthic communities are degraded.
- 5. The dissolved oxygen concentration shall not at any time be depressed more than ten percent from that which occurs naturally, as the result of the discharge of oxygen demanding waste materials.
- 6. The pH shall not be changed at any time more than 0.2 units from that which occurs naturally.
- 7. The dissolved sulfide concentration of waters in and near sediments shall not be significantly increased above that present under natural conditions.
- 8. The concentration of substances set forth in Chapter IV, Table B of the Water Quality Control Plan for Ocean Waters of California, dated September 22, 1988, in marine sediments shall not be increased to levels which would degrade indigenous biota.
- 9. The concentration of organic materials in marine sediments shall not be increased to levels which would degrade marine life.
- 10. Nutrient materials shall not cause objectionable aquatic growths or degrade indigenous biota.
- 11. Marine communities, including vertebrate, invertebrate, and plant species, shall not be degraded.
- 12. The natural taste, odor, and color of fish, shellfish, or other marine resources used for human consumption shall not be altered.

- 13. The concentration of organic materials in fish, shellfish or other marine resources used for human consumption shall not bioaccumulate to levels that are harmful to human health.
- 14. Discharge of radioactive waste shall not degrade marine life.
- 15. Within a zone bounded by the shoreline and a distance of 1,000 feet from the shoreline or the 30-foot depth contour, whichever is further from the shoreline, and in areas outside this zone used for body contact recreation, as determined by the Regional Board the following bacteriological objectives shall be maintained throughout the water column:
  - a. Samples of water from each sampling station shall have a concentration of total coliform organisms less than 1,000 per 100 ml; provided that not more than 20 percent of the samples at any sampling station, in any 30-day period, may exceed 1,000 per 100 ml, and provided further that no single sample when verified by a repeat sample taken within 48 hours shall exceed 10,000 per 100 ml.
  - b. The fecal coliform concentration based on a minimum of not less than five samples for any 30-day period, shall not exceed a log mean of 200 per 100 ml nor shall more than 10 percent of the total samples during any 60-day period exceed 400 per 100 ml.
- 16. At all areas where shellfish may be harvested for human consumption, as determined by the Regional Board, the following bacteriological objectives shall be maintained throughout the water column:
  - The median total coliform concentration shall not exceed 70 per 100 ml, and not more than 10 percent of the samples shall exceed 230 per 100 ml.
- 17. The discharge shall not cause a violation of any applicable water quality standard for receiving waters adopted by the Board or the State Water Resources Control Board as required by the Clean Water Act and regulations adopted thereunder. If more stringent applicable water quality standards are promulgated or approved pursuant to Section 303 of the Clean Water Act, or amendments thereto, the Board will revise and modify this Order in accordance with such more stringent standards.

## D. Sludge Requirements

- 1. Permanent sludge storage or disposal activities are not authorized by this permit. A Report of Waste Discharge shall be filed and the site brought into compliance with all applicable regulations prior to commencing any such activity.
- 2. The treatment, disposal, storage, or processing of sludge shall not create a condition of pollution or nuisance as defined in Section 13050(1) and (m) of the California Water Code.
- 3. The treatment, disposal, storage, or processing of sewage sludge shall not cause waste material to be in any position where it is, or can be, carried

from the sludge treatment, disposal, storage, or processing site and be deposited in waters of the State.

4. Any sludge treatment, disposal, storage, or processing site shall have facilities adequate to divert surface runoff from adjacent areas, to protect boundaries of the site from erosion, and to prevent any conditions that would cause drainage from the materials in the disposal site to escape from the site. Adequate protection is defined as protected from at least a 100-year storm and from the highest tidal stage that may occur.

## E. Provisions

- 1. The requirements prescribed by this Order supersede the requirements prescribed by Order No. 84-59. Order No. 84-59 is hereby rescinded.
- 2. Where concentration limitations in mg/l or ug/l are contained in this Permit, the following mass emission limitations shall also apply:

Mass Emission Limit (in lbs/day or kg/day) = Concentration Limit in mg/l  $\times$  (8.34 or 3.79) x Actual Flow in mgd averaged over the time interval to which the limit applies.

- 3. The discharger shall submit a technical report on wet-weather overflows from its collection system by February 1, 1991. The report shall identify all overflow locations, overflow frequency and volume for each location, and proximity of schools, hospitals, and other sensitive uses for each location. The report shall identify collection system repairs, improvements, and replacements needed to reduce or eliminate wet-weather overflows, including cost and schedule information. Annual progress reports shall be submitted to the Board by February 1 each year starting in 1992. The progress reports shall quantify any sewerage system improvements and their impacts on compliance, wet weather flow quantity, overflow/bypass frequency, and summarize proposed actions for the coming year.
- 4. The discharger shall comply with all sections of this Order immediately upon adoption.
- 5. The discharger shall comply with the attached self-monitoring program. The Executive Officer may make minor amendments to it pursuant to federal regulations (40 CFR 122.63).
- 6. The discharger shall comply with all applicable items of the attached "Standard Provisions and Reporting Requirements," dated December 1986.
- 7. The discharger shall review and update its Operations and Maintenance Manual annually, or in the event of significant facility or process changes, shortly after such changes have occurred. Annual revisions, or letters stating that no changes are needed, shall be submitted to the Regional Board by April 15 of each year. Documentation of operator input and review should accompany each annual update.
- 8. The discharger shall review and update annually its contingency plan as required by Board Resolution No. 74-10. Annual revisions, or letters

stating that no changes are needed, shall be submitted to the Regional Board by April 15 of each year. The discharge of pollutants in violation of this Order where the discharger has failed to develop and/or implement a contingency plan will be basis for considering such discharge a willful and negligent violation of this Order pursuant to Section 13387 of the California Water Code.

- 9. This Order expires on September 20, 1994. The discharger must file a Report of Waste Discharge in accordance with Title 23, Chapter 3, Subchapter 9 of the California Administrative Code not later than 180 days in advance of such expiration date as application for issuance of new waste discharge requirements.
- 10. This Order shall serve as a National Pollutant Discharge Elimination System Permit pursuant to Section 402 of the Clean Water Act or amendments thereto, and shall become effective 10 days after the date of its adoption provided the Regional Administrator, Environmental Protection Agency, has no objections. If the Regional Administrator objects to its issuance, the permit shall not become effective until such objection is withdrawn.

I, Steven R. Ritchie, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Francisco Bay Region on September 20, 1989.

STEVEN R. RITCHIE Executive Officer

#### Attachments:

Standard Provisions and Reporting Requirements, December 1986 Self-Monitoring Program Resolution No. 74-10

[File No. 2179.7068] [Originator/JMJ] [Reviewer/SAH]

# CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN FRANCISCO BAY REGION

## SELF-MONITORING PROGRAM

FOR

 SEWER AUTHORITY MID-COASTSIDE
 SAN MATEO COUNTY

NPDES PERMIT NO. CA0038598

ORDER NO. 89-148

CONSISTS OF

PART A, dated December 1986

AND

PART B

#### PART B

#### SEWER AUTHORITY MID-COASTSIDE

#### I. DESCRIPTION OF SAMPLING STATIONS

#### A. INFLUENT AND INTAKE

Station

Description

A-001

At any point in the treatment facilities headworks at which all waste tributary to the system is present, preceding any phase of treatment, and exclusive of any return flows or process sidestreams.

#### B. EFFLUENT

Station

Description

E-001

At any point in the treatment facilities between the point of discharge and the point at which all waste from the treatment plant is present following dechlorination.

E-001-D

At any point in the treatment facilities after disinfection is complete and prior to dechlorination.

#### C. RECEIVING WATERS

Station

Description

C-1, 2, 3, and R

Identical to locations used in Pre-discharge Monitoring program (see attached map).

#### D. LAND OBSERVATIONS

Station

Description

P-1 through

P-'n'

Located along the periphery of the waste treatment or disposal facilities, at equidistant intervals, not to exceed 500 feet. (A sketch showing the locations of these stations will accompany each report.)

#### E. OVERFLOWS AND BYPASSES

Station

Description

OV-1 through OV-'n' Bypass or overflows from manholes, pump stations, or collection systems.

REPORTING - Shall be submitted monthly and include date, time, quantity, and period of each overflow or bypass and measures taken or planned to prevent future occurrences (see Part A, Section G.2.)

#### II. SCHEDULE OF SAMPLING, ANALYSIS, AND OBSERVATIONS

The schedule of sampling, analysis, and observations shall be that given as Table I.

- I, Steven R. Ritchie, Executive Officer, hereby certify that the foregoing Self-Monitoring Program:
- 1. Has been developed in accordance with the procedure set forth in the Regional Board's Resolution No. 73-16 in order to obtain data and document compliance with waste discharge requirements established in Regional Board Order No. 89-148.
- 2. Is effective on the date shown below.
- 3. May be reviewed at any time subsequent to the effective date upon written notice from the Executive Officer or request from the dischargers and revisions will be ordered by the Executive Officer.

STEVEN R. RITCHIE Executive Officer

Effective Date

Attachments:

Table I and Footnotes Part A, December 1986 Map - Receiving Water Stations Order No. 89-148

TABLE 1

Order No. 39-140 SCHEDULE	FOR S	AMPLI		EASUR	EMENT	S, AN	D ANAL	YSIS (1)			
							All	All	All		
Sampling Station	A-001		E-00	1			P Sta	OV Sta	C Sta		
		(3)	(3)		(37)		_	_	G		
TYPE OF SAMPLE	C-24	G	C-24	Cont	G	C-24	0	0	G	····	
										<u> </u>	ĺ
Flow Rate (mod)				D							
BOD, 5-day, 20°C, CBOD5;	2 42		3/W							1	
or COD (mg/1 & kg/day)	2/W		3/W	(6)		(6)					ļ
Chlorine Residual & Dos-	:	2H .	or C		24 0	rCont				1	
age (mg/l & kg/day) Settleable Matter		المشك	1010	<u> </u>	24.0	200119					<del>                                     </del>
(ml/l-hr. & cu. M./day)		D	!								
Total Suspended Matter											
(mg/l & kg/day)	2/W		D								
Oil and Grease		(2)									
(mg/l & kg/day)	2/M	2/M	<u> </u>								
Coliform (Total or Fecal)					g: /*:>				1		
(MPN/100 ml) per reg't			<u> </u>	ļ.,	5/W	<del> </del>					<del>                                     </del>
Fish Tox'y 96-hr. LC50 (5)			2/M			]			-		
Ammonia Nitrogen & Un-ionized			(7)			<del> </del>			1		<del>                                     </del>
Ammonia (mg/l & kg/day		<b>!</b>	2/M			<b>!</b>	]		Q		
Nitrate Nitrogen			-/					····	<b>1</b>		<b>T</b>
(mg/l & kg/day)		į				•					
Nitrite Nitrogen											
(mg/l & kg/day)		<u> </u>									
Total Organic Nitrogen						Ī			1		1
(mg/l & kg/day)		ļ									<del> </del>
Total Phosphate		[				ł	•		ŀ		
(mg/l & kg/day)			-			-					
Turbidity		1	D				1				
(NTU)	<u> </u>		77	<del> </del>		<del> </del>					1
(units)	•	D	2/M			1	1		Q		1
Dissolved Oxygen		j	(7)								T
(mg/l and % Saturation)		D	2/M						Q		<u> </u>
Temperature			(7)						Q		
( °C )		D	2/M	<u> </u>							<del> </del>
Salinity (ppt)				<u> </u>					Q		
			<u> </u>								+
Secchi Disc .(inches)		1			}	•			Q		
Sulfides (if DO<5.0 mg/l)		<del> </del>	1	<del> </del>	<del>                                     </del>	<del> </del>					1
Total & Dissolved (mg/l)	1	D	1		]	1			:		L
Arsenic		<del>                                     </del>	(4)	<u> </u>	<u> </u>	<b></b>					T
(mg/l & kg/day)	]	1	м			<u> </u>					
Cadmium		I	(4)								
(mg/l & kg/day)			M			<u> </u>	ļ				<del> </del>
Chromium, Total		1	M (4)		[		1			ļ	
(mg/l & kg/day)	<b> </b>	<b></b>									+
Copper	ļ	İ	(4) M			ĺ	1				
(mg/l & kg/day) Cyanide	<del>                                     </del>	<del> </del>	M(4)	<del>                                     </del>	-	<del> </del>	<del> </del>				1
(mg/l & kg/day)	•	1	M, 3,		l	1			-		<u>L</u>
Silver	<del> </del>	<del>                                     </del>	(4)								
(mg/l & kg/day)	1	]	м` "						·		1
Lead	l	<del> </del>	(4)			<u> </u>			1		
(mg/1 & kg/day)			М							<u></u>	Ь

TABLE 1 (continued)											<del></del>	
com	411 F FY 4	MED 9	PT TNC.	MEA!	SUR FM	ENTS.	AND A	NALYSIS				
507		· om					All	All i	All	Misc.	<u> </u>	***************************************
Sampling Station	A-001		E-001		E-0	1-0	P Sta	OV Sta	C Sta	ODSV.		
TYPE OF SAMPLE	C-24	G	C-24	Cont	G	C-24	0	0	G	0		
Mercury (mo/l & ko/ĉav)			(4) M	ļ	ļ							
Nickel	1 1		M(4)	1								***************************************
(ma/l & ka/đav)			(4)									
Zinc (mg/l & kg/đay)			М									
Phenolic Compounds(non- (mg/l & kg/dav)chlorina.)			M <sup>(4)</sup>									
All Applicable Standard Observations		D					2/W	E	Q			
Daily Raintall										D		
Dewatered Sludge										(8) D		***************************************
Chlorinated Phenolics			(4)									
(mg/l & kg/day) Aldrin and Dieldrin			2/y (4)							l		
(ma/l & kg/dav)			2/y									
Chlordane & Related Com- (mg/l & kg/day)			(4) 2/y									
DDT and Derivatives			(4) 2/v									,
(mg/l & kg/đay) Endrin			(4) 2/v									**************************************
(mg/l & kg/đav) HCH			2/V (4)							-		
(mg/l & kg/day)			(4) 2/v								-	
PCBs (ma/l & ka/đav)			(4) 2/y									
Toxaphene (mg/l & kg/day)			(4) 2/y									
Radioactivity			(4)									
(mCi/1)			2/v			<u> </u>			1			
Physical Analyses			1 1		<u> </u>	!	1		1	<u> </u>		

## TYPES OF SAMPLES

G = grab sample

C-24 = composite sample - 24-hour

Cont = continuous sampling

0 = observation

5 = shellfish

## TYPES OF STATIONS

A = treatment facility influent stations

E = waste effluent stations

C = receiving water stations
P = treatment facilities perimeter stations

OV = overflows and bypasses Misc. Obsv. = Miscellaneous Observations

## FREQUENCY OF SAMPLING

E = each occurence H = once each hour D = once each day W = once each week M = once each month Y = once each year

2/H = twice per hour 2/W = 2 days per week 5/W = 5 days per week 2/M = 2 days per month 2/y = once in March and once in September

LEGEND FOR TABLE

Q = quarterly, once in March, June, Sept. and December

ZH = every 2 hours

ZD = every 2 days

ZW = every 2 weeks

ZM = every 3 months

Cont = continuous

#### FOOTNOTES

- 1/ During any day when bypassing occurs from any treatment unit(s) in the plant or from the outfall, the monitoring program for the effluent and any nearshore discharge shall include the following in addition to the above schedule for sampling, measurement and analyses:
  - 1. Composite sample for BOD and Total Suspended Solids (Influent and Effluent, for the duration of the bypass or 24 hours, whichever is shorter.)
  - 2. Grab samples for Total Coliform, Settleable Matter, Oil and Grease, and chlorine residual (continuous or every two hours).
  - 3. Continuous monitoring of flow.
- In the event that sampling for oil and grease once every two weeks or less frequently shows an apparent violation of the waste discharge permit monthly average limitation (considering the results of one or two day's sampling as a monthly average), then the sampling frequency shall be increased to weekly so that a true monthly average can be computed and compliance can be determined.
- 3/ Grab samples shall be taken on day(s) of composite sampling.
- 4/ If any sample is in violation of limits, sampling shall be increased for that parameter to weekly until compliance is demonstrated in two successive samples.
- 5/ Fish toxicity shall be determined using 96-hour fish bioassays with 24-hour composite samples representative of the discharged effluent, and one of the following test species: three-spined stickleback, rainbow trout or fathead minnow. Effluent used for fish bioassays must be dechlorinated prior to testing.
- 6/ Data shall be reported using forms provided or approved equivalent. Chlorine residual analyzers shall be calibrated against grab samples as frequently as necessary to maintain accurate control and reliable operation. If an effluent violation is detected, grab samples shall be taken every 30 minutes until compliance is achieved.
- Dissolved oxygen, pH, and temperature shall be tested for on the same composite sample(s) used for the bioassay(s) at the start of the bioassay(s) and at intervals of 24, 48, 72, and 96 hours after starting the bioassay(s). Ammonia nitrogen and unionized ammonia shall be tested for on the same composite sample(s) used for the bioassay(s) at the start of the bioassay test(s). The method of calculating unionized ammonia shall be indicated.
- 8/ Daily records shall be kept of the quantity and solids content of dewatered sludge disposed of and the location of disposal.

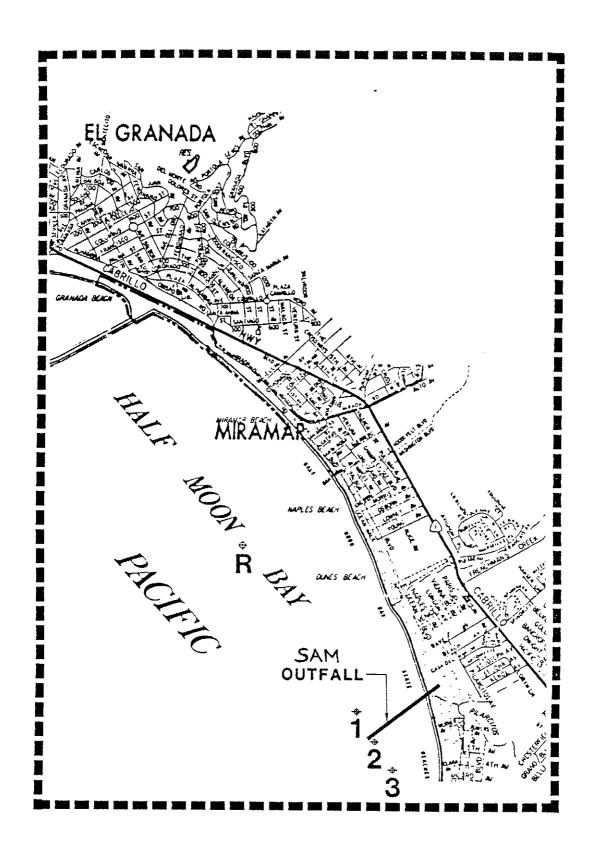


FIGURE 3 - MONITORING STATION LOCATIONS

